

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 11401 CITY OF BALDWIN PARK																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,083.74	0.00	0.00	0.00	0.00	13,083.74	0.00	81,937.56	95,021.30
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	891.39	0.00	0.00	0.00	0.00	891.39	0.00	10,061.71	10,953.10
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,467.32	0.00	0.00	0.00	0.00	6,467.32	0.00	23,080.42	29,547.74
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	950.29	0.00	0.00	0.00	0.00	950.29	0.00	11,683.36	12,633.65
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,576.87	0.00	0.00	0.00	0.00	8,576.87	0.00	57,541.10	66,117.97
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,969.61	\$0.00	\$0.00	\$0.00	\$0.00	\$29,969.61	\$0.00	\$184,304.15	\$214,273.76

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AFFECTED TAXING AGENCY: 11451 CITY OF BALDWIN PARK																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,491.21	0.00	0.00	0.00	0.00	3,491.21	0.00	21,854.22	25,345.43
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.22	0.00	0.00	0.00	0.00	238.22	0.00	2,689.07	2,927.29
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,728.42	0.00	0.00	0.00	0.00	1,728.42	0.00	6,168.40	7,896.82
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.32	0.00	0.00	0.00	0.00	254.32	0.00	3,121.52	3,375.84
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,401.08	0.00	0.00	0.00	0.00	2,401.08	0.00	14,917.66	17,318.74
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,113.25	\$0.00	\$0.00	\$0.00	\$0.00	\$8,113.25	\$0.00	\$48,750.87	\$56,864.12